

# State of Arizona



## Campaign Finance Report

**PINAL COUNTY DEMOCRATS**  
**Committee #: 199802254**

**Treasurer: DESIO, VINCENT JOSEPH**  
**PO Box 807, Florence, AZ 85232**  
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### 2010 June 30th Report

Election Cycle: **2009-2010**  
Date Filed: June 26, 2010  
Reporting Period: January 1, 2010-May 31, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,238.16
Total Cash Receipts this Reporting Period:	\$7,829.00
Total Cash Disbursements this Reporting Period:	\$12,280.59
Cash Balance at End of Reporting Period:	\$4,786.57

Report ID: 52612

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,383.00	\$0.00	\$1,383.00	\$13,596.00
Contributions from Political Committees	C3	\$5,100.00	\$0.00	\$5,100.00	\$26,118.45
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$1,346.00	\$0.00	\$1,346.00	\$6,116.96
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$88.83
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$7,829.00</b>	<b>\$0.00</b>	<b>\$7,829.00</b>	<b>\$45,920.24</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,280.59	\$0.00	\$12,280.59	\$47,846.79
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$43.83
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$12,280.59</b>	<b>\$0.00</b>	<b>\$12,280.59</b>	<b>\$47,890.62</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$12,280.59</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ROGERS, CHRYSTE FLETCHER	01/04/2010	\$15.00	\$15.00
<b>Address:</b>	9212 E Cedar Basin Ln, Gold Canyon, AZ 85218		Cash	
<b>Name:</b>	NJOS, BARBARA C	01/08/2010	\$15.00	\$483.00
<b>Address:</b>	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
<b>Memo:</b>	Monthly Online Donation			
<b>Name:</b>	LeSueur, Diann K	01/26/2010	\$30.00	\$55.00
<b>Address:</b>	24703 N Lost Dutchman Way, Florence, AZ 85232		Cash	
<b>Name:</b>	NJOS, BARBARA C	02/05/2010	\$15.00	\$483.00
<b>Address:</b>	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
<b>Memo:</b>	MONTHLY ONLINE DONATION			
<b>Name:</b>	DESIO, MARY	02/08/2010	\$20.00	\$420.00
<b>Address:</b>	3967 N Sunset Rd, Apache Junction, AZ 85219		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	Kadleck, Linda	02/08/2010	\$25.00	\$25.00
<b>Address:</b>	PO Box 593, Mammoth, AZ 85618		Cash	
<b>Name:</b>	DESIO, MARY	03/08/2010	\$20.00	\$420.00
<b>Address:</b>	3967 N Sunset Rd, Apache Junction, AZ 85219		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	DESIO, MARY	04/01/2010	\$20.00	\$420.00
<b>Address:</b>	3967 N Sunset Rd, Apache Junction, AZ 85219		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	NJOS, BARBARA C	04/08/2010	\$15.00	\$483.00
<b>Address:</b>	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
<b>Name:</b>	Pfeifer, James	04/08/2010	\$50.00	\$153.00
<b>Address:</b>	PO Box 782, Apache Junction, AZ 85117		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	RIOS, REBECCA	04/20/2010	\$100.00	\$190.00
<b>Address:</b>	1440 N Idaho Rd, Unit 1100, Apache Junction, AZ 85219		Cash	
<b>Occupation:</b>	STATE SENATOR, STATE OF ARIZONA			
<b>Name:</b>	Dean-Lytle, Laura	04/21/2010	\$25.00	\$25.00
<b>Address:</b>	2217 E 35th Ave, Apache Junction, AZ 85119		Cash	
<b>Occupation:</b>	County Recorder, Pinal County			
<b>Name:</b>	DESIO, MARY	04/21/2010	\$25.00	\$420.00
<b>Address:</b>	3967 N Sunset Rd, Apache Junction, AZ 85219		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	LeSueur, Diann K	04/21/2010	\$25.00	\$55.00
<b>Address:</b>	24703 N Lost Dutchman Way, Florence, AZ 85232		Cash	

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Edwards, Ken	04/26/2010	\$20.00	\$20.00
<b>Address:</b>	22071 N Lakeside Dr, Maricopa, AZ 85238		Cash	
<b>Name:</b>	GORDON, JAMES D	04/26/2010	\$60.00	\$60.00
<b>Address:</b>	7746 E Desert Honeysuckle Dr, Gold Canyon, AZ 85218		Cash	
<b>Name:</b>	Pfeifer, James	04/26/2010	\$43.00	\$153.00
<b>Address:</b>	PO Box 782, Apache Junction, AZ 85117		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	ROBISON, JOE	04/26/2010	\$525.00	\$1,525.00
<b>Address:</b>	37075 S Stoney Cliff Dr, Saddlebrooke, AZ 85739		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	Castor, Eleanor F	04/28/2010	\$25.00	\$135.00
<b>Address:</b>	288 W Twin Peaks Pkwy, Queen Creek, AZ 85243		Cash	
<b>Name:</b>	NJOS, BARBARA C	05/10/2010	\$15.00	\$483.00
<b>Address:</b>	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
<b>Name:</b>	GORDON, CAROLYN	05/12/2010	\$25.00	\$245.00
<b>Address:</b>	7746 E Desert Honeysuckle Dr, Gold Canyon, AZ 85218		Cash	
<b>Occupation:</b>	RETIRED, Retired			
<b>Name:</b>	Hickox, Sharon	05/12/2010	\$25.00	\$155.00
<b>Address:</b>	6701 E Hacienda La Colarada Dr, Gold Canyon, AZ 85118		Cash	
<b>Occupation:</b>	Ret			
<b>Name:</b>	Kolton, Jonathan	05/12/2010	\$10.00	\$125.00
<b>Address:</b>	419 W Highlands Dr, Superior, AZ 85273		Cash	
<b>Name:</b>	Peters, Mary	05/12/2010	\$25.00	\$25.00
<b>Address:</b>	4889 S Nighthawk Dr, Gold Canyon, AZ 85118		Cash	
<b>Occupation:</b>	Ret			
<b>Name:</b>	Rabago, Vincent Lee	05/12/2010	\$25.00	\$325.00
<b>Address:</b>	3534 E Calle Alarcon, Tucson, AZ 85716		Cash	
<b>Name:</b>	Schwartz, Paul	05/17/2010	\$100.00	\$810.00
<b>Address:</b>	20357 N Riverbank Rd, Maricopa, AZ 85238		Cash	
<b>Memo:</b>	Donation			
<b>Name:</b>	Pfeifer, James	05/19/2010	\$60.00	\$153.00
<b>Address:</b>	PO Box 782, Apache Junction, AZ 85117		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	Donation			
<b>Name:</b>	Phelan, Penelope	05/19/2010	\$25.00	\$140.00
<b>Address:</b>	32061 N Skyline Dr, Queen Creek, AZ 85143		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	Donation			

Total of Individual Contributions	\$1,383.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$1,383.00	

**Schedule C3 - Contributions from political committees**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Walsh for County Attorney	03/08/2010	\$1,300.00	\$2,100.00
<b>Address:</b>	PO Box 136, Oracle, AZ 85623		Cash	
<b>Name:</b>	AZ Democratic Party	03/15/2010	\$1,200.00	\$3,600.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Name:</b>	AZ Democratic Party	04/01/2010	\$1,200.00	\$3,600.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Name:</b>	CTE Jim Walsh, Pinal County Attorney	04/20/2010	\$100.00	\$500.00
<b>Address:</b>	PO Box 136, Oracle, AZ 85623		Cash	
<b>Name:</b>	CTE Jim Walsh, Pinal County Attorney	05/17/2010	\$100.00	\$500.00
<b>Address:</b>	PO Box 136, Oracle, AZ 85623		Cash	
<b>Name:</b>	AZ Democratic Party	05/19/2010	\$1,200.00	\$3,600.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Mobilization Funds			
Total of Contributions from Committees			\$5,100.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$5,100.00	

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors <b>Address:</b>	01/04/2010	\$10.00 Cash	\$6,116.96
<b>Name:</b> Multiple Contributors <b>Address:</b>	01/26/2010	\$164.00 Cash	\$6,116.96
<b>Name:</b> Multiple Contributors <b>Address:</b>	02/18/2010	\$172.00 Cash	\$6,116.96
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> c-31710-1	03/17/2010	\$170.00 Cash	\$6,116.96
<b>Name:</b> Multiple Contributors <b>Address:</b>	04/12/2010	\$10.00 Cash	\$6,116.96
<b>Name:</b> Multiple Contributors <b>Address:</b>	04/12/2010	\$20.00 Cash	\$6,116.96
<b>Name:</b> Multiple Contributors <b>Address:</b>	04/21/2010	\$50.00 Cash	\$6,116.96
<b>Name:</b> Multiple Contributors <b>Address:</b>	04/26/2010	\$20.00 Cash	\$6,116.96
<b>Name:</b> Multiple Contributors <b>Address:</b>	04/26/2010	\$25.00 Cash	\$6,116.96
<b>Name:</b> Multiple Contributors <b>Address:</b>	04/26/2010	\$196.00 Cash	\$6,116.96
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> CASH DONATION	05/03/2010	\$3.00 Cash	\$6,116.96
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Monthly Dinner Meeting Donations Under 25	05/19/2010	\$400.00 Cash	\$6,116.96
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Monthly Dinner Meeting Donations Under 25	05/19/2010	\$106.00 Cash	\$6,116.96
Total of Small Contributions		\$1,346.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$1,346.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Pinal Properties Management	01/04/2010	\$475.00	\$8,550.00
<b>Address:</b>	75 S. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Name:</b>	Sparklets	01/04/2010	\$14.32	\$263.26
<b>Address:</b>	PO Box 660579, Dallas, TX 75266		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	U S Postal Service	01/06/2010	\$185.00	\$365.00
<b>Address:</b>	501 S Main St, Florence, AZ 85132		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	Desert Spring Water and Ice	01/11/2010	\$28.16	\$28.16
<b>Address:</b>	610 S Main St, Florence, AZ 85132		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	PITNEY BOWES	01/11/2010	\$206.99	\$6,075.16
<b>Address:</b>	PO Box 85390, , Louisville, KY 40285		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	Town of Florence	01/11/2010	\$94.21	\$1,592.60
<b>Address:</b>	775 N. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	APS	01/14/2010	\$116.34	\$1,418.73
<b>Address:</b>	PO Box 2906, , Phoenix, AZ 85062		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	GORDON, CAROLYN	01/14/2010	\$184.80	\$1,925.32
<b>Address:</b>	7746 E Desert Honeysuckle Dr, Gold Canyon, AZ 85218		Cash	
<b>Occupation:</b>	RETIRED, Retired			
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	SAFEGUARD SECURITY AND COMMUNICATIONS	01/14/2010	\$106.95	\$635.58
<b>Address:</b>	PO Box 12847, Scottsdale, AZ 85267		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	STAPLES	01/14/2010	\$451.72	\$2,612.98
<b>Address:</b>	500 Staples Dr, Framingham, MA 01702		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	AZ Chile Open	01/19/2010	\$25.00	\$25.00
<b>Address:</b>	PO Box 10460, Casa Grande, AZ 85130		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Name:</b>	Coolidge Chamber of Commerce	01/19/2010	\$15.00	\$15.00
<b>Address:</b>	320 W Central Ave, Coolidge, AZ 85128		Cash	
<b>Category:</b>	Event Expenses - Parade fees			



**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	NJOS, BARBARA C	01/26/2010	\$106.37	\$1,395.60
<b>Address:</b>	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Qwest	01/26/2010	\$332.55	\$4,713.37
<b>Address:</b>	PO Box 29039, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	Superior Chamber of Commerce	01/27/2010	\$25.00	\$60.00
<b>Address:</b>	PO Box 295, Superior, AZ 85273		Cash	
<b>Category:</b>	Event Expenses - Parade fees			
<b>Name:</b>	Pinal Properties Management	02/01/2010	\$475.00	\$8,550.00
<b>Address:</b>	75 S. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Name:</b>	Poston Butte High School	02/08/2010	\$100.00	\$100.00
<b>Address:</b>	32375 N Gantzel Rd, San Tan Valley, AZ 85143		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Name:</b>	Town of Florence	02/08/2010	\$91.89	\$1,592.60
<b>Address:</b>	775 N. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	APS	02/17/2010	\$93.44	\$1,418.73
<b>Address:</b>	PO Box 2906, , Phoenix, AZ 85062		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	Desert Springs Water & Ice	02/17/2010	\$13.04	\$131.70
<b>Address:</b>	610 S Main St, PO Box 2957, Florence, Az 85232		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	GORDON, CAROLYN	02/17/2010	\$195.95	\$1,925.32
<b>Address:</b>	7746 E Desert Honeysuckle Dr, Gold Canyon, AZ 85218		Cash	
<b>Occupation:</b>	RETIRED, Retired			
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	J and R Printing	02/17/2010	\$752.69	\$1,224.88
<b>Address:</b>	2540 N 35th Ave, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	Maricopa Chamber of Commerce	02/17/2010	\$90.00	\$280.00
<b>Address:</b>	44870 Hathaway Ave Ste 5, Maricopa, AZ 85139		Cash	
<b>Category:</b>	Miscellaneous - Membership dues			
<b>Name:</b>	NJOS, BARBARA C	02/17/2010	\$118.22	\$1,395.60
<b>Address:</b>	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Oracle Community Center	02/27/2010	\$30.00	\$30.00
<b>Address:</b>	685 E American Ave, Oracle, AZ 85623		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Name:</b>	Blue Utopia	03/01/2010	\$75.00	\$1,452.15
<b>Address:</b>	PO Box 4486, Seattle, WA 98194		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Pinal Properties Management	03/02/2010	\$475.00	\$8,550.00
<b>Address:</b>	75 S. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Name:</b>	Qwest	03/03/2010	\$332.60	\$4,713.37
<b>Address:</b>	PO Box 29039, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	Desert Springs Water & Ice	03/08/2010	\$33.64	\$131.70
<b>Address:</b>	610 S Main St, PO Box 2957, Florence, Az 85232		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	Town of Florence	03/08/2010	\$94.56	\$1,592.60
<b>Address:</b>	775 N. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	Pinal County Fair	03/09/2010	\$160.00	\$160.00
<b>Address:</b>	512 S Eleven Mile Corner Rd, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Name:</b>	Adams Agency	03/10/2010	\$425.00	\$425.00
<b>Address:</b>	3851 E Main St, Mesa, AZ 85205		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	APS	03/15/2010	\$109.05	\$1,418.73
<b>Address:</b>	PO Box 2906, , Phoenix, AZ 85062		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	PITNEY BOWES	03/15/2010	\$561.14	\$6,075.16
<b>Address:</b>	PO Box 85390, , Louisville, KY 40285		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	Asian Latino Community Services	03/17/2010	\$25.00	\$25.00
<b>Address:</b>	100 W Sacaton Rd, Sacaton, AZ 85147		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Name:</b>	NJOS, BARBARA C	03/17/2010	\$86.49	\$1,395.60
<b>Address:</b>	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	STAPLES	03/17/2010	\$424.69	\$2,612.98
<b>Address:</b>	500 Staples Dr, Framingham, MA 01702		Cash	
<b>Category:</b>	Overhead - Office supplies			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	GORDON, CAROLYN	03/24/2010	\$73.67	\$1,925.32
<b>Address:</b>	7746 E Desert Honeysuckle Dr, Gold Canyon, AZ 85218		Cash	
<b>Occupation:</b>	RETIRED, Retired			
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Qwest	03/29/2010	\$332.60	\$4,713.37
<b>Address:</b>	PO Box 29039, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	ROBISON, JOE	03/29/2010	\$14.02	\$27.05
<b>Address:</b>	37075 S Stoney Cliff Dr, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	J and R Printing	03/31/2010	\$472.19	\$1,224.88
<b>Address:</b>	2540 N 35th Ave, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	Pinal Properties Management	03/31/2010	\$475.00	\$8,550.00
<b>Address:</b>	75 S. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Name:</b>	Blue Utopia	04/01/2010	\$75.00	\$1,452.15
<b>Address:</b>	PO Box 4486, Seattle, WA 98194		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	APS	04/12/2010	\$78.56	\$1,418.73
<b>Address:</b>	PO Box 2906, , Phoenix, AZ 85062		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	Desert Springs Water & Ice	04/12/2010	\$28.16	\$131.70
<b>Address:</b>	610 S Main St, PO Box 2957, Florence, Az 85232		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	PITNEY BOWES	04/12/2010	\$206.99	\$6,075.16
<b>Address:</b>	PO Box 85390, , Louisville, KY 40285		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Town of Florence	04/12/2010	\$97.20	\$1,592.60
<b>Address:</b>	775 N. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	Data Doctors	04/15/2010	\$1,042.54	\$1,084.59
<b>Address:</b>	9911 E Baseline Rd, Mesa, AZ 85209		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Memo:</b>	Office I/T Equipment Purchase			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Data Doctors	04/18/2010	\$42.05	\$1,084.59
<b>Address:</b>	9911 E Baseline Rd, Mesa, AZ 85209		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Memo:</b>	Office I/T Equipment Purchase			
<b>Name:</b>	ROBISON, JOE	04/26/2010	\$13.03	\$27.05
<b>Address:</b>	37075 S Stoney Cliff Dr, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	SAFEGUARD SECURITY AND COMMUNICATIONS	04/26/2010	\$106.95	\$635.58
<b>Address:</b>	PO Box 12847, Scottsdale, AZ 85267		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	NJOS, BARBARA C	04/27/2010	\$136.81	\$1,395.60
<b>Address:</b>	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Name:</b>	Blue Utopia	05/01/2010	\$75.00	\$1,452.15
<b>Address:</b>	PO Box 4486, Seattle, WA 98194		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	Casa Grande Democrats	05/03/2010	\$230.00	\$230.00
<b>Address:</b>	502 E Kona Dr, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Miscellaneous - Membership dues			
<b>Name:</b>	Pinal Properties Management	05/03/2010	\$475.00	\$8,550.00
<b>Address:</b>	75 S. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Name:</b>	Qwest	05/03/2010	\$333.70	\$4,713.37
<b>Address:</b>	PO Box 29039, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	APS	05/10/2010	\$80.59	\$1,418.73
<b>Address:</b>	PO Box 2906, , Phoenix, AZ 85062		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	Desert Springs Water & Ice	05/10/2010	\$35.66	\$131.70
<b>Address:</b>	610 S Main St, PO Box 2957, Florence, Az 85232		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	Town of Florence	05/10/2010	\$95.77	\$1,592.60
<b>Address:</b>	775 N. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	Blue Utopia	05/17/2010	\$4.29	\$1,452.15
<b>Address:</b>	PO Box 4486, Seattle, WA 98194		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Online Donation Fee			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Florence Main ST Program	05/24/2010	\$40.00	\$40.00
<b>Address:</b>	291 N Bailey St, Florence, Az 85812		Cash	
<b>Category:</b>	Miscellaneous - Membership dues			
<b>Name:</b>	NJOS, BARBARA C	05/24/2010	\$38.75	\$1,395.60
<b>Address:</b>	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Supplies Expense			
<b>Name:</b>	STAPLES	05/24/2010	\$213.55	\$2,612.98
<b>Address:</b>	500 Staples Dr, Framingham, MA 01702		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Office Supplies Expense			
<b>Name:</b>	Qwest	05/26/2010	\$333.70	\$4,713.37
<b>Address:</b>	PO Box 29039, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Office Phone and Internet Expense			
Total of Operating Expenses			\$12,280.59	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12,280.59	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> CAROL KINGSBURY Original Amount of Debt: \$54.30 Original Transaction Date: 11/28/2003	11/28/2003	\$54.30
<b>Debt Balance at End of Reporting Period</b>		\$54.30
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$47.05 Original Transaction Date: 12/17/2003	12/17/2003	\$47.05
<b>Debt Balance at End of Reporting Period</b>		\$47.05
<b>Outstanding Debt Balance at Beginning of Period</b> RON KINGSBURY Original Amount of Debt: \$28.00 Original Transaction Date: 12/17/2003	12/17/2003	\$28.00
<b>Debt Balance at End of Reporting Period</b>		\$28.00
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$100.00 Original Transaction Date: 12/17/2003	12/17/2003	\$100.00
<b>Debt Balance at End of Reporting Period</b>		\$100.00
<b>Outstanding Debt Balance at Beginning of Period</b> COPPER BASIN CHAMBER OF COMMERCE Original Amount of Debt: \$25.00 Original Transaction Date: 12/31/2003	12/31/2003	\$25.00
<b>Debt Balance at End of Reporting Period</b>		\$25.00
<b>Outstanding Debt Balance at Beginning of Period</b> LAURA DEAN -LYTLE Original Amount of Debt: \$165.13 Original Transaction Date: 01/07/2004	01/07/2004	\$165.13
<b>Debt Balance at End of Reporting Period</b>		\$165.13
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$37.00 Original Transaction Date: 01/07/2004	01/07/2004	\$37.00
<b>Debt Balance at End of Reporting Period</b>		\$37.00
<b>Outstanding Debt Balance at Beginning of Period</b> SODEXHO,INC & AFFILIATES Original Amount of Debt: \$2,416.25 Original Transaction Date: 01/07/2004	01/07/2004	\$2,416.25
<b>Debt Balance at End of Reporting Period</b>		\$2,416.25

**199802254 PINAL COUNTY DEMOCRATS**
**June 30th Report**

Covers 01/01/2010 to 05/31/2010

<b>Outstanding Debt Balance at Beginning of Period</b> OFFICE MAX Original Amount of Debt: \$430.39 Original Transaction Date: 02/20/2004	02/20/2004	\$430.39
<b>Debt Balance at End of Reporting Period</b>		\$430.39
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$37.00 Original Transaction Date: 02/17/2004	02/17/2004	\$37.00
<b>Debt Balance at End of Reporting Period</b>		\$37.00
<b>Outstanding Debt Balance at Beginning of Period</b> SODEXHO,INC & AFFILATES Original Amount of Debt: \$1,545.70 Original Transaction Date: 02/19/2004	02/19/2004	\$1,545.70
<b>Debt Balance at End of Reporting Period</b>		\$1,545.70
<b>Outstanding Debt Balance at Beginning of Period</b> ORACLE SENIOR CENTER Original Amount of Debt: \$25.00 Original Transaction Date: 01/07/2004	01/07/2004	\$25.00
<b>Debt Balance at End of Reporting Period</b>		\$25.00
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$23.41 Original Transaction Date: 04/15/2004	04/15/2004	\$23.41
<b>Debt Balance at End of Reporting Period</b>		\$23.41
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$108.64 Original Transaction Date: 04/21/2004	04/21/2004	\$108.64
<b>Debt Balance at End of Reporting Period</b>		\$108.64
<b>Outstanding Debt Balance at Beginning of Period</b> HACIENDA AUTOMOTIVE Original Amount of Debt: \$208.62 Original Transaction Date: 04/21/2004	04/21/2004	\$208.62
<b>Debt Balance at End of Reporting Period</b>		\$208.62
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$37.00 Original Transaction Date: 05/13/2004	05/13/2004	\$37.00
<b>Debt Balance at End of Reporting Period</b>		\$37.00
<b>Outstanding Debt Balance at Beginning of Period</b> ARIZONA DEMOCRATIC PARTY	05/26/2004	\$100.00

**199802254 PINAL COUNTY DEMOCRATS**
**June 30th Report**

Covers 01/01/2010 to 05/31/2010

Original Amount of Debt: \$100.00		
Original Transaction Date: 05/26/2004		
<b>Debt Balance at End of Reporting Period</b>		\$100.00
<b>Outstanding Debt Balance at Beginning of Period</b>	05/26/2004	\$100.00
ARIZONA DEMOCRATIC PARTY		
Original Amount of Debt: \$100.00		
Original Transaction Date: 05/26/2004		
<b>Debt Balance at End of Reporting Period</b>		\$100.00
<b>Outstanding Debt Balance at Beginning of Period</b>	09/24/2004	\$545.00
PROGRESSIVE INSURANCE		
Original Amount of Debt: \$545.00		
Original Transaction Date: 09/24/2004		
<b>Debt Balance at End of Reporting Period</b>		\$545.00
Total of Outstanding Debt Before Adjustments		\$6,033.49
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$6,033.49



Schedule L1 - Loans Made to This Committee

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> RITA GONZOLAS Original Amount of Loan: \$216.67 Original Date of Loan: 06/14/2004	06/14/2004	\$216.67
<b>Loan Balance at End of Reporting Period</b>		\$216.67
Total of Outstanding Loans Before Adjustments		\$216.67
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$216.67

